

Board of Education Regular Meeting  
Red Willow School District #73-0017  
McCook Public Schools  
6:30 PM Monday, December 11, 2017  
Junior High Conference Room  
700 W 7th St  
McCook, NE 69001

1. Call to Order

Motion to excuse Mrs. Thomas from this meeting Passed with a motion by Loretta Hauxwell and a second by Brian Esch.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea

Yea: 5, Nay: 0

1.1. Roll Call

1.2. Recognition of Open Meeting Law

1.3. Pledge of Allegiance

2. Reports, Communications & Public Participation

2.1. Public Participation

2.1.1. Student Council Report

Ms. Neel reported on the High School Student Council and the activities and events they have and will be hosting.

2.1.2. McCook Elementary PTO

Mr. Bredvick reported for the McCook Elementary PTO. He stated they will host an organizational meeting in January along with a family fun night planning meeting to follow later. Staff has received holiday money to spend on their class.

2.1.3. Board accepts public comments

Mrs Davidson's High School One Act Play group attended and was recognized for their efforts involving their performances.

Mrs. Hauxwell stated how this is an example of excellence in education. She also thanked all those who supported this group behind the scenes. She thanked this group for representing our school with their skills and abilities.

Mr. Bredvick praised them for how they portrayed this history well.

Mr. Gross shared how they made McCook High School proud.

Mr. Esch encouraged the group to visit the Holocaust museum some time in their lives.

The students shared how rewarding and challenging this was along with how much work went into it. They thanked Mrs. Davidson for her support and praised her for all she did. They also shared how great of a team this group was.

Mrs. Davidson shared how talented this group was and appreciated how hard they worked to accomplish the successes they achieved.

### 3. Consent Agenda

Motion to approve consent agenda Passed with a motion by Bob Elder and a second by Brian Esch.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea

Yea: 5, Nay: 0

#### 3.1. Approval of Minutes

#### 3.2. Approval of Expenditures/Payroll for November

#### 3.3. Approve newly revised board policies

### 4. Reports from Staff Members and Committees

#### 4.1. Policy Committee

The committee sent through to the consent agenda the policy changes and modifications they addressed and recommend for Board adoption.

Next meeting will be Thursday January 4th.

#### 4.2. Facilities Committee

Mrs. Hauxwell shared that the elementary facility was discussed with some possible items being addressed in the future. Classroom updates in the High School were identified. The roofing updates were discussed. Junior High wall issues are being studied by W-Design. Bleacher improvements at the track were discussed. Tennis courts refurbishment will happen this summer. The new playground equipment has been installed.

#### 4.3. Negotiations Committee

Mr. Bredvick reported that negotiations has reached a tentative settlement that is to be presented and voted on later in this meeting.

#### 4.4. Report to the Board of Education on Student Performance on state and National Assessments

Mr. Norgaard reported on the latest assessment scores and how well we did as a district. This report compares our districts scores and the states average scores in both the ACT and NeSA assessments. He also reported that our state assessments continue to change with new requirements and systems.

The data revealed that McCook Public Schools out performed the state and national averages in about every area and at every level.

## 5. Board and Administrative Comments

### 5.1. Administrative Comments

Mr. Norgaard reported on the NASB State Conference and the value that it brings to our Board. He thanked those who attended.

### 5.2. Business Manager Comments

Mr. Haney reported on some projects and equipment purchases that were budgeted for and approved by the Board last fall.

### 5.3. Board Comments

Mr. Bredvick thanked those Board members who attended the NASB State Conference.

## 6. New Business

### 6.1. Approve donation of \$700.00 from McCook Area Sertoma Club to High School Tennis Program

Motion to approve the donation of \$700 from the Sertoma Club for the McCook Tennis Program Passed with a motion by Brian Esch and a second by Brad Hays.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea

Yea: 5, Nay: 0

### 6.2. Approve donation of \$700 from McCook Seroma Club to High School Math Club

Motion to approve the donation of \$700 from the McCook Sertoma Club to High School Math Club Passed with a motion by Loretta Hauxwell and a second by Bob Elder.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea

Yea: 5, Nay: 0

### 6.3. Approve 2018-2019 Negotiated Agreement

Motion to approve the negotiated agreement to be 3.58 % Passed with a motion by Tom Bredvick and a second by Bob Elder.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea

Yea: 5, Nay: 0

This negotiated agreement included a base increase of \$1,100 with no insurance premium or deductible increase or changes.

### 6.4. Accept resignation from Kate Repass

Motion to accept the resignation of Kate Repass with appreciation for her 8 years of service to McCook Public Schools Passed with a motion by Tom Bredvick and a second by Loretta Hauxwell.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays:

Yea

Yea: 5, Nay: 0

#### 6.5. Accept resignation from Rick Haney

Motion to accept the resignation from Mr. Haney with gratitude for his 30 years of service to McCook Public Schools Passed with a motion by Tom Bredvick and a second by Brian Esch.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea

Yea: 5, Nay: 0

#### 7. Positive Comments

Ms. Neel thanked the school counselors for all they do for the students.

Mrs. Hauxwell thanked Mr. Gross for his study and comparison involving our conference schools and recognized the english teachers for their efforts.

Mr. Hays thanked Mr. Haney for his efforts involving the budgeting process.

Mr. Elder thanked both Mrs. Repass and Mr. Haney for all they did for our students. He also shared what a positive event the NASB is with the speakers and presenters.

Mr. Esch thanked both Mrs. Repass and Mr. Haney for doing all they do to help parents succeed with the development of their kids. He also thanked the District for allowing the Board to attend the NASB State Conference. He also pointed out the influence that a single person can have on the lives of our students.

Mr. Bredvick is thankful for our community and the support they provide to our school system.

Mr. Haney thanked all those who play a roll in the advancement and progress of our district. It takes a team of people to accomplish great things and our district is continually accomplishing great things with very capable people.

Mrs. Repass recognized McCook Public Schools and stated that her decision to work there was one of the best career decision she had made.

Mr. Norgaard recognized Kate and Rick for all they have done for our district. He also recognized Mrs. Davidson and the staff for all they do to develop our students. He also thanked the community for their support of our FFA program.

#### 8. Closed Session

Moved to exit out of closed session at 8:37 PM.

##### 8.1. To protect public interest

##### 8.1.1. Negotiations

Motion to enter into closed session at 8:15 pm Passed with a motion by Loretta Hauxwell and a second by Tom Bredvick.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea

Yea: 5, Nay: 0

Motion to exit out of closed session at 8:37 pm

8.1.2. Superintendent's Evaluation to Protect from unnecessary damage to reputation  
Moved to enter into closed session at 8:52 pm Passed with a motion by Tom Bredvick and a second by Brian Esch.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays:  
Yea

Yea: 5, Nay: 0

Moved to exit out of closed session at 9:35 pm

9. Adjournment

Moved by President Bredvick to adjourn at 9:36 pm

10. Items for Review

Board of Education Regular Meeting  
Monday, November 13, 2017 6:30 PM  
Mountain

Junior High Conference Room  
700 West 7th Street  
McCook, NE 69001

Tom Bredvick: Present  
Bob Elder: Present  
Brian Esch: Present  
Loretta Hauxwell: Present  
Brad Hays: Present  
Teresa Thomas: Present  
Present: 6.

## 1. Call to Order

- 1.1. Roll Call
- 1.2. Recognition of Open Meeting Law
- 1.3. Pledge of Allegiance

## 2. Reports, Communications & Public Participation

### 2.1. Public Participation

#### 2.1.1. Student Council Report

Ms. Neel reported on the various activities involving the High School Student Council. slime with 2nd graders, Santa Claus Lane assistance, donations from the pink out fundraiser were a few..

#### 2.1.2. McCook Elementary PTO

Mr. Tom Bredvick reported the activities and efforts involving the Elementary PTO. They purchased a big screen TV to support the PBIS program, they have published a school calendar to sell, box tops competition has been held, there will be a fun night again this year and it is TBA.

#### 2.1.3. Board accepts public comments

#### 2.1.4. Presentation by Cathy Jones - NORE

Mr. Norgaard shared some of the details to the NORE trip that is scheduled and pending this summer.

#### 2.1.5. McCook Community College Presentation

Mr. Andy Long from MCC showed a power point presentation based on the positive relationship that has existed between MPS and MCC. He wanted to share the mission and basis of MCC with those present at the board meeting.

## 3. Consent Agenda

Motion to approve consent agenda Passed with a motion by Loretta Hauxwell and a second by Brian Esch.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea  
Yea: 6, Nay: 0

### 3.1. Approval of Minutes

### 3.2. Approval of Expenditures/Payroll for October

### 3.3. Approve newly revised board policies

## 4. Reports from Staff Members and Committees

### 4.1. Policy Committee

Mrs. Hauxwell briefly addressed the policies to be evaluated and presented at the next meeting. She encouraged those who will be affected by any changes to study them and share their thoughts with her.

### 4.2. Negotiations Committee

Mrs. Thomas presented on the first negotiations meeting that was held on Nov. 1st. There will be another meeting tomorrow morning November 14th..

## 5. Board and Administrative Comments

### 5.1. Administrative Comments

#### 5.1.1. School Board Conference

Mr. Norgaard reminded the Board of the NASB conference in Omaha this week. Normally during the month of November Mr. Norgaard presents data on the state assessments but it is still embargoed so that information will be presented in the near future.

### 5.2. Business Manager Comments

Mr. Haney reported on the 2017 district audit. The budget was managed as approved with all funds and we experienced a balanced budget.

He also encouraged any Bison Alumni who are interested in participating in the retooling of the Bison Alumni Network to contact some of the current officer team.

### 5.3. Board Comments

Mr. Bredvick reminded the board to make travel plans to Omaha for the NASB state conference this week..

## 6. New Business

### 7. Positive Comments

Ms. Neel complimented the HS Band and other groups who performed at the Elementary on Veterans Day.

Mrs. Hauxwell recognized Kay Meysenburg for her extra efforts involving our students and their successes.

Mr. Hays mentioned the fall choir concert and how enjoyable it was and congratulated all the fall activities and thanked all the coaches/sponsors who have such a positive impact on our kids.

Mr. Elder congratulated Mr. Wiemers for his selection as the Nebraska Coach of the Year as our tennis coach. He also thanked Mr. Greg Borland for organizing a positive meet and greet, a new elementary principal event that was recently held.

Mr. Esch wanted to recognize the positive results of the activities of the HS student council. He also wanted to recognized MCC and MPS for implementing a quality strategic plan for our area. The partnership between MCC and MPS opens opportunities for our kids which is very beneficial to our youth.

Mrs. Thomas wanted to wish Mr. Troester well and thank him for his efforts as he retires this year from being our varsity volleyball coach.

Mr. Bredvick wanted to thank all those who get involved with our kids outside the classroom and shared what a positive influence they are having on our students.

Mr. Haney thanked Mrs. Cheri Beckenauer for her efforts with Bison Alumni Network. He also recognized Lauren Miller for her efforts within our Ag/FFA program.

Mr. Norgaard thanked all the HS groups with helping with Halloween and its activities.

#### 8. Closed Session

Motion to enter into closed session at 8:30 pm Passed with a motion by Bob Elder and a second by Brian Esch.

Tom Bredvick: Yea, Bob Elder: Yea, Brian Esch: Yea, Loretta Hauxwell: Yea, Brad Hays: Yea, Teresa Thomas: Yea

Yea: 6, Nay: 0

Moved by Bredvick to exit out of closed session at 8:35 pm

#### 8.1. To protect public interest

Motion to exit out of closed session at 8:30 pm.

##### 8.1.1. Negotiations

#### 9. Adjournment

Adjournment by President Bredvick at 8:36 pm

#### 10. Items for Review

**CHECKS BY DATE BOARD REPORT  
NOVEMBER 2017**

DATE	VENDOR	AMOUNT	DATE	VENDOR	AMOUNT
11/2/2017	Capital One F.S.B.	\$3,671.96	11/30/2017	Carrie Goltl	\$259.91
11/2/2017	City Of McCook	\$3,994.63	11/30/2017	CDW Government, Inc.	\$12,177.29
11/2/2017	Essential Screens	\$214.75	11/30/2017	Cohagen Battery	\$779.98
11/2/2017	Frenchman Valley Coop	\$5,735.51	11/30/2017	Cory Degnan	\$98.18
11/2/2017	Hometown Leasing	\$2,267.83	11/30/2017	Cynthia Degnan	\$85.23
11/2/2017	MNB Insurance	\$50.00	11/30/2017	D & L Pest Control	\$193.00
11/2/2017	Nebraska Public Power District	\$10,682.47	11/30/2017	D & S Hardware	\$314.15
11/2/2017	Secretary of State's Office	\$30.00	11/30/2017	Data Management, Inc	\$39.00
11/2/2017	Viaero Wireless	\$115.22	11/30/2017	Deborah Donelan	\$338.37
11/9/2017	Credit Management Services,	\$71.62	11/30/2017	Decker Equipment	\$80.02
11/9/2017	Employee Benefits	\$43,031.48	11/30/2017	Delvie's Plastics Inc	\$97.42
11/9/2017	Horace Mann Insurance Company	\$84.22	11/30/2017	Dr. Drain Rescue	\$426.00
11/9/2017	Krd Federal	\$784.00	11/30/2017	Eakes Office Solutions	\$2,433.26
11/9/2017	McCook Schools Cafeteria	\$290.00	11/30/2017	Einspahr's Janitorial Service	\$6,250.00
11/9/2017	Birch Communication	\$274.96	11/30/2017	Electronic Systems	\$308.00
11/9/2017	Colorado Retail Ventures	\$2,281.77	11/30/2017	Electronix Express	\$85.60
11/9/2017	Darin Nichols	\$395.46	11/30/2017	Embassy Suites Lincoln	\$1,570.00
11/9/2017	MACE	\$150.00	11/30/2017	ESU #10	\$150.00
11/9/2017	Mailfinance	\$645.00	11/30/2017	ESU #15	\$237.50
11/9/2017	McCook Chamber Of Commerce	\$600.00	11/30/2017	ESU #2	\$50.00
11/9/2017	Neofunds by Neopost	\$2,000.00	11/30/2017	ESU #9	\$25.00
11/9/2017	Perry, Guthery, Haase & Gessford, P.C.	\$510.00	11/30/2017	ESUCC	\$500.00
11/9/2017	Pinpoint Communications	\$1,006.54	11/30/2017	Fastenal Company	\$175.32
11/15/2017	Employee Benefits	\$167,912.69	11/30/2017	Graduate	\$188.00
11/15/2017	Horace Mann Insurance Company	\$2,153.20	11/30/2017	Greg Borland	\$146.70
11/15/2017	Krd Federal	\$10,272.00	11/30/2017	Haley Wurst	\$58.64
11/15/2017	LegalShield	\$93.49	11/30/2017	Hampton Inn	\$232.00
11/15/2017	McCook Schools Cafeteria	\$95.00	11/30/2017	J.W. Pepper & Sons, Inc	\$55.00
11/15/2017	National Insurance Services	\$2,096.50	11/30/2017	Jacob Curl	\$25.68
11/15/2017	US Dept of Education	\$344.75	11/30/2017	Janae Solomon	\$40.41
11/15/2017	Ymca	\$1,273.00	11/30/2017	Johnson Controls	\$756.00
11/15/2017	Black Hills Energy	\$5,633.67	11/30/2017	Josh's Welding	\$382.32
11/15/2017	Stephanie Stevens	\$25.00	11/30/2017	K-C Motor & Electric, Inc.	\$802.86
11/20/2017	Amazon.com Corporate Credit	\$1,246.15	11/30/2017	Kittles Music Store	\$69.00
11/20/2017	Cambridge Public Schools	\$25.00	11/30/2017	Klein, Brent	\$37.65
11/20/2017	ESU #11	\$20.00	11/30/2017	Korgan, Kim	\$112.35
11/20/2017	Great Plains Communication	\$1,273.25	11/30/2017	Lerner Publishing	\$58.96
11/20/2017	KSO CPAs + Advisors	\$9,780.00	11/30/2017	Lincoln Public Schools	\$212.34
11/20/2017	Payflex Systems USA, Inc.	\$168.30	11/30/2017	Marsh, Mary	\$65.00
11/30/2017	7-D Lockshop	\$80.00	11/30/2017	Maverick Industries	\$354.85
11/30/2017	Abc Bus Inc	\$59.51	11/30/2017	McCook Public Schools-Depr	\$70,000.00
11/30/2017	Alpha Rehabilitation, P.C.	\$395.34	11/30/2017	Meghan Gregg	\$49.27
11/30/2017	Amanda Einspahr	\$42.14	11/30/2017	Mid-Amer. Research Chemical	\$1,104.84
11/30/2017	Araceli Santos-Ayala	\$23.07	11/30/2017	Midlands Toxicology Services	\$778.00
11/30/2017	Babe's Radiator Repair	\$305.00	11/30/2017	Miller, Karen	\$759.00
11/30/2017	Barnett 's Do It Center	\$263.58	11/30/2017	Mosaic @ Bethage Village	\$4,210.08
11/30/2017	Bennett, Robin	\$58.96	11/30/2017	Mouser Electronics	\$92.34
11/30/2017	Bio Corporation	\$418.00	11/30/2017	NASB	\$1,624.00
11/30/2017	Books Are Fun	\$34.00	11/30/2017	National Art & School Supplies	\$128.56
11/30/2017	Brittany Becher	\$50.51	11/30/2017	NCSA	\$325.00
11/30/2017	Byte Speed Computers	\$1,944.00	11/30/2017	NE DOL	\$168.00
11/30/2017	C & K Distributors	\$11.05	11/30/2017	Nebraska Air Filter	\$1,991.64
11/30/2017	Caldwell, Evie	\$220.00	11/30/2017	Neff/Don Bartholomew	\$290.30
11/30/2017	Capstone Press, Inc.	\$208.90	11/30/2017	Northwest Kansas Educational Service Center	\$494.20

**CHECKS BY DATE BOARD REPORT  
NOVEMBER 2017**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
11/30/2017	O'Reilly Auto Parts	\$1,219.87	11/30/2017	Southwest Area Training Serv	\$78.75
11/30/2017	OnToCollege with John Baylor	\$2,310.00	11/30/2017	Subway	\$53.98
11/30/2017	Paulsen, Inc	\$485.49	11/30/2017	Supplyworks	\$736.66
11/30/2017	Perma Bound	\$348.68	11/30/2017	SW NE Physical Therapy PC	\$1,225.00
11/30/2017	Pizza Hut	\$101.38	11/30/2017	Teacher Synergy LLC	\$4.49
11/30/2017	Quality Urgent Care	\$135.00	11/30/2017	Tina Williams	\$117.70
11/30/2017	Quia Subscription Dept	\$468.00	11/30/2017	Unitech	\$119.80
11/30/2017	Raindance Press, Inc.	\$429.95	11/30/2017	VK Electronics	\$330.00
11/30/2017	Roberts, Earl	\$7.50	11/30/2017	Volz Plumbing	\$426.81
11/30/2017	Rourke Educational media	\$191.60	11/30/2017	Wallace, Chris	\$117.70
11/30/2017	Rust Publishing, NE LLC	\$228.00	11/30/2017	Walmart Community	\$1,005.19
11/30/2017	Schamels Auto Supply	\$31.38	11/30/2017	Western Tire	\$711.30
11/30/2017	Schmick's Market	\$70.06	11/30/2017	Wex Bank	\$429.58
11/30/2017	School Specialty Inc	\$49.11	11/30/2017	Wizard Castle Publishing	\$1,035.00
11/30/2017	Softchoice Corporation	\$6,080.20	11/30/2017	Yandas Music	\$246.97

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
11/02/2017	11/2/2017	992	Nichols, Darin	Football playoffs - Waverly	5,554.00
11/02/2017	11/2/2017	966	Nichols, Darin	8th VB vs NP St Pat's	206.00
11/02/2017	11/2/2017	973	Nichols, Darin	JV/VarVB vs Minden/Chase Co	575.00
11/02/2017	11/2/2017	1002	Hudson, Nathan	band trip	21.00
11/02/2017	11/2/2017	1048	Miller, Lauren	raffle tickes	20.00
11/02/2017	11/2/2017	1006	Class of 2020	dues	50.00
<b>Date Total for 11/02/2017:</b>					<b>6,426.00</b>
11/07/2017	11/7/2017	1053	Booe Machinery	salvage iron	18.85
11/07/2017	11/7/2017	1051	Miller,Lauren	raffle rickets	10.00
11/07/2017	11/7/2017	1004	Janes, Marga	FBLA	15.00
11/07/2017	11/7/2017	1005	Class of 2020	dues	250.00
11/07/2017	11/7/2017	1001	Class of 2018	dues	20.00
11/07/2017	11/7/2017	1003	Hudson, Nathan	band trip	23.00
11/07/2017	11/7/2017	1049	Goodenberger, Marlene	pop money	65.00
<b>Date Total for 11/07/2017:</b>					<b>401.85</b>
11/09/2017	11/9/2017	1010	Blume, Kristin	McCook Lettering - PINK OUT	568.00
11/09/2017	11/9/2017	1057	Miller, Lauren	FFA raffle	195.00
11/09/2017	11/9/2017	1050	Grigg, Brooke	JH stuco	1,180.00
11/09/2017	11/9/2017	1007	Nichols, Darin	B7 subdistrict volleyball	2,107.00
11/09/2017	11/9/2017	1052	Miller, Lauren	raffle tickets	19.00
<b>Date Total for 11/09/2017:</b>					<b>4,069.00</b>
11/10/2017	11/10/2017	1128	Nichols, Darin	activity tickets	190.00
11/10/2017	11/10/2017	1129	McCook wrestling club	facility use	100.00
11/10/2017	11/10/2017	1008	Nichols, Darin	7th GBB vs Jamboree	224.00
11/10/2017	11/10/2017	1056	Miller, Lauren	FFA raffle	167.18
11/10/2017	11/10/2017	1055	Grigg, Brooke	JH Stuco	1,061.00
11/10/2017	11/10/2017	1009	Blume, Kristin	SH Stuco	5,135.00
11/10/2017	11/10/2017	1011	Peterman, Tara	art lab	15.00
11/10/2017	11/10/2017	1054	Page, Amanda	return monies from cheerleaders	5.00
<b>Date Total for 11/10/2017:</b>					<b>6,897.18</b>
11/14/2017	11/14/2017	1063	Miller, Lauren	raffle	250.00
11/14/2017	11/14/2017	1060	Wiemers, Matt	tennis donations	1,600.00
11/14/2017	11/14/2017	1058	Erickson, Teresa	B G pmt (uniform)	100.00
11/14/2017	11/14/2017	996	Norfolk schools	GNAC VB t-shirts	164.00
11/14/2017	11/14/2017	995	Nichols, Darin	entry fees, etc	229.00
11/14/2017	11/14/2017	994	Seward Schools	lodging	522.93
11/14/2017	11/14/2017	1017	class of 2019	dues	1,330.00
11/14/2017	11/14/2017	1016	Class of 2019	dues	993.50
11/14/2017	11/14/2017	1018	Math club	dues	24.00
11/14/2017	11/14/2017	1064	Goodenberger, Marlene	Great AM Opp / donation (Mag)	146.51
<b>Date Total for 11/14/2017:</b>					<b>5,359.94</b>
11/15/2017	11/15/2017	1012	Blume, Kristin	STUCO HS	149.25
11/15/2017	11/15/2017	1125	Nichols, Darin	VB meals	88.00
11/15/2017	11/15/2017	1014	Math Club	dues	34.00
11/15/2017	11/15/2017	1127	Nichols, Darin	7th/8th Wrestling vs Lex/NP	219.00
11/15/2017	11/15/2017	1126	Nichols, Darin	7th GBB vs Lex	101.00
11/15/2017	11/15/2017	1013	Class of 2020	dues	20.00
<b>Date Total for 11/15/2017:</b>					<b>611.25</b>
11/16/2017	11/16/2017	1021	McCook Sertoma Club	Math Club	700.00
11/16/2017	11/16/2017	1023	Janes, Marga	FBLA	30.00

SELECTED

## Receipt History Detail

Arranged by:  
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
11/16/2017	11/16/2017	1022	Janes, Marga	FBLA	60.00
11/16/2017	11/16/2017	1132	Nichols, Darin	7th GBB vs Ogallala	65.00
11/16/2017	11/16/2017	1020	Janes, Marga	FBLA	30.00
11/16/2017	11/16/2017	1015	Class of 2019	Dues	296.00
11/16/2017	11/16/2017	1019	Math Club	monies	158.00
11/16/2017	11/16/2017	1059	Wiemers, Matt	tennis donations	70.00
11/16/2017	11/16/2017	1062	Miller, Lauren	raffle	145.00
11/16/2017	11/16/2017	1131	Nichols, Darin	pop money	541.00
11/16/2017	11/16/2017	1130	Nichols, Darin	7th GBB vs North Platte	158.00
<b>Date Total for 11/16/2017:</b>					<b>2,253.00</b>
11/20/2017	11/20/2017	1065	Sw Environmental Engineering	Tennis donation	250.00
11/20/2017	11/20/2017	997	Nichols, Darin	state playorrs	1,522.92
<b>Date Total for 11/20/2017:</b>					<b>1,772.92</b>
11/21/2017	11/21/2017	1077	Davidson, Amanda	thespians	1,062.00
11/21/2017	11/21/2017	1075	Miller, Lauren	AG	470.00
11/21/2017	11/21/2017	1024	Kershaw, Joshua	math club	48.00
<b>Date Total for 11/21/2017:</b>					<b>1,580.00</b>
11/27/2017	11/27/2017	1133	Nichols, Darin	activity tickets	100.00
11/27/2017	11/27/2017	1076	Miller, Lauren	FFA	3,080.00
11/27/2017	11/27/2017	1078	Davidson, Amanda	thespians	583.00
11/27/2017	11/27/2017	1068	Neff, Hilary	dance team	732.00
11/27/2017	11/27/2017	1066	Grigg, Brooke	JH Stuco	849.20
11/27/2017	11/27/2017	1067	Neff, Hilary	dance team (PMT LH)	371.12
11/27/2017	11/27/2017	1079	Class of 2020	dues	20.00
11/27/2017	11/27/2017	1082	Janes, Marga	FBLA	80.00
11/27/2017	11/27/2017	1081	Math Club	monies	24.00
11/27/2017	11/27/2017	1080	Math Club	monies	24.00
11/27/2017	11/27/2017	1083	Janes, Marga	FBLA	110.00
11/27/2017	11/27/2017	1134	Nichols, Darin	7th GBB vs Gothenburg	112.00
<b>Date Total for 11/27/2017:</b>					<b>6,085.32</b>
11/28/2017	11/28/2017	1069	Dean Foods	miscellaneous	74.28
11/28/2017	11/28/2017	1088	Kershaw, Josh	math club	24.00
11/28/2017	11/28/2017	1085	Peterman, Tara	art club	45.00
11/28/2017	11/28/2017	1070	Curl, Jake	industrial tech	13.50
<b>Date Total for 11/28/2017:</b>					<b>156.78</b>
11/29/2017	11/29/2017	1073	Cambridge High School	NORE funds	7,554.59
<b>Date Total for 11/29/2017:</b>					<b>7,554.59</b>
11/30/2017	11/30/2017	1086	Jumps, Lori	HONORS BIOLOGY	219.18
11/30/2017	11/30/2017	1087	Kershaw, Joshua	math club - brain bowl	225.00
11/30/2017	11/30/2017	1089	Einspahr, Sonyha	pop monies	16.48
11/30/2017	11/30/2017	1084	Peterman, Tara	art club	155.00
11/30/2017	11/30/2017	1071	Curl, Jake	industrial tech	115.00
11/30/2017	11/30/2017	1090	Hudson, Nathan	band trip	18.00
11/30/2017	11/30/2017	1091	Janes, Marga	FBLA	20.00
11/30/2017	11/30/2017	11/30/2017	First Central Bank	interest	230.54
<b>Date Total for 11/30/2017:</b>					<b>999.20</b>
<b>Report Total:</b>					<b>44,167.03</b>

## Check Summary Report

Date: 11/01/2017 thru 11/30/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
<b>11/01/2017</b>						
027952	C	11/01/2017	NSAA	18-079859	Class B FB playoffs McCook	2,364.39
027951	C	11/01/2017	General Fund	112-18	mileage-Van to NP to meet	330.24
027954	C	11/01/2017	Waverly High School	18-079860	Football playoff - October 31,	1,427.68
027953	C	11/01/2017	PSAT/NMSQT	18-079858	PSAT testing	248.00
<b>11/01/2017 Total:</b>						<b>4,370.31</b>
<b>11/02/2017</b>						
027955	O	11/02/2017	Cambridge Public Schools	18-079864	sub district C2-10 VB	117.33
027958	C	11/02/2017	NSAA	18-079865	C2-10 sub district volleyball	909.85
027957	C	11/02/2017	Dundy County Schools	18-079864	sub district C2-10 VB	130.06
027961	C	11/02/2017	Southern Valley Schools	18-079864	sub district C2-10 VB	183.63
027962	C	11/02/2017	Southwest Public Schools	18-079864	sub district C2-10 VB	72.26
027956	C	11/02/2017	Capital One Bank	18-079905	KidCarpet.com (Jill Lauer) AM	1,470.88
027963	C	11/02/2017	Taste of Texas	18-079862	gift certificates	100.00
027959	C	11/02/2017	Omaha Skutt High School	18-179861	state football playoffs tickets	54.00
027960	C	11/02/2017	Page, Amanda	18-079382	cahs for meals (cheerleaders)	180.00
027964	C	11/02/2017	Capital One Bank	047-18	rooms (basketball) - Jeff Gross	95.75
027965	C	11/02/2017	Chances "R"	18-079867	meals (volleyball)	210.00
027967	C	11/02/2017	Searcey, Mark	18-83	official - 8th GBB jamboree	50.00
027969	C	11/02/2017	Troester, Dennis	18-10	meals (District VB)	140.00
027966	C	11/02/2017	Chances "R"	18-079868	meals (Football playoffs)	850.00
027968	C	11/02/2017	Seward High School	18-079869	Tickets (cheerleaders) - VB	34.00
<b>11/02/2017 Total:</b>						<b>4,597.76</b>
<b>11/07/2017</b>						
027970	C	11/07/2017	Troester, Dennis	18-079700	cash - awards VB	200.00
027977	C	11/07/2017	Holdrege High School	18-079879	subdistrict VB B-7	107.35
027979	C	11/07/2017	Lexington High School	18-079879	subdistrict VB B-7	114.70
027981	C	11/07/2017	NSAA	18-079878	class B-7 subdistricts VB	737.45
027983	C	11/07/2017	Pizza Hut	18-079866	class of 2020	39.97
027976	C	11/07/2017	Hastings High School	18-079879	subdistrict VB B-7	186.75
027973	C	11/07/2017	Comfort Inn	18-079875	rooms - SB State	1,161.30
027971	C	11/07/2017	Acme Printing	18-079877	winter sports posters	125.00
027972	C	11/07/2017	Big Apple Fun Center	18-079876	bowling fees - McCook Schools	22.20
027980	C	11/07/2017	Nick's Distribution Inc	18-079374	JH Stucco concessions	736.58
027982	C	11/07/2017	Pepsi-Cola	18-077776	pop 9937922	65.70
027975	C	11/07/2017	Destination Imagination, Inc	18-079385	2nd MJH team DI	225.00
027974	C	11/07/2017	Community Hospital Health	18-079880	PINK OUT DONATION	568.00
027978	C	11/07/2017	Howies Athletic Tape	18-079873	first aid supplies	1,523.91
027984	C	11/07/2017	Pepsi-Cola	18-079701	pop 9925072	311.71
027986	C	11/07/2017	Dueland, Dan	18-86	official - JH GBB	70.00

## Check Summary Report

Date: 11/01/2017 thru 11/30/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
027985	C	11/07/2017	Brost, Nick	18-85	official - JH wrestling	120.00
027987	C	11/07/2017	Fries, Dillon	18-84	official - JH Wrestling	120.00
<b>11/07/2017 Total:</b>						<b>6,435.62</b>
<b>11/09/2017</b>						
027988	C	11/09/2017	Mead Lumber Company	18-079380	supplies	349.84
027993	C	11/09/2017	Taste of Texas	18-079881	Tennis award banquet	358.20
027990	C	11/09/2017	Nichols, Darin	138-18	travel - NSIAAA Conference @	455.73
027991	C	11/09/2017	The Pasta Shoppe	18-079611	pasta fundraiser	461.40
027989	C	11/09/2017	NCA	18-079882	sportmanship leadership	155.00
027995	C	11/09/2017	Troester, Dennis	18-2	fall sports management	600.00
027994	C	11/09/2017	Teacher Synergy, LLC	18-079908	AM prom (K Curl) first grade	200.00
027992	C	11/09/2017	PopSockets, LLC	18-079855	popsockets (FBLA)	251.21
<b>11/09/2017 Total:</b>						<b>2,831.38</b>
<b>11/10/2017</b>						
027996	C	11/10/2017	Grand Island Northwest Schools	18-25	unified bowling	50.00
027997	C	11/10/2017	Grand Island Northwest Schools	18-21	unified bowling	150.00
<b>11/10/2017 Total:</b>						<b>200.00</b>
<b>11/13/2017</b>						
028002	C	11/13/2017	Nebraska Thespians	18-079884	registration fees...Thespian	3,299.00
028006	C	11/13/2017	Taste of Texas	18-079890	VB Award Banquet	344.70
028001	C	11/13/2017	Lambing, Adam	18-079702	ipad repairs	270.00
028003	C	11/13/2017	Nick's Distribution Inc	18-079888	vending machine supplies	129.16
027999	C	11/13/2017	Comfort Suites - Lincoln	18-079893	rooms - boys tennis STATE	768.00
028000	C	11/13/2017	Hauff Mid-America Sports	18-079889	awards	543.66
028004	C	11/13/2017	Norfolk Lodge & Suites	18-079887	rooms - GNAC volleyball	546.00
028005	C	11/13/2017	Ropers, Kent	18-079883	GNAC	50.00
027998	C	11/13/2017	Bollen, Rich	18-079883	GNAC	50.00
<b>11/13/2017 Total:</b>						<b>6,000.52</b>
<b>11/14/2017</b>						
028009	C	11/14/2017	Sehnert's Bakery	18-079895	softball award banquet	475.00
028007	C	11/14/2017	Blick Art Materials	18-079384	AM PROM (D Goodenberger -	69.29
028010	C	11/14/2017	Subway	18-079693	high school health checks	42.00
028008	C	11/14/2017	Glass Doctor of Central	18-079386	supplies	33.67
<b>11/14/2017 Total:</b>						<b>619.96</b>
<b>11/17/2017</b>						
028016	O	11/17/2017	Wiemers, Matt	18-079636	reimburse coaches clinic	150.00

## Check Summary Report

Date: 11/01/2017 thru 11/30/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
028017	V	11/21/2017	Yilk, Jeremy	18-079636	reimburse coaches clinic	0.00
028015	V	11/21/2017	Kershaw, Joshua	18-079636	reimburse coaches clinic	0.00
028011	C	11/17/2017	McCook Lettering	18-079896	math club t-shirts	971.00
028012	C	11/17/2017	Nick's Distribution Inc	18-079898	supplies for AG Pork Feed	211.20
028013	C	11/17/2017	Cochran, Jason	18-079636	reimburse coaches clinic	150.00
028014	C	11/17/2017	Hosick, Clint	18-079636	reimburse coaches clinic	150.00
028018	C	11/17/2017	Lexington High School	18-26	entry fee - unified bowling	90.00
<b>11/17/2017 Total:</b>						<b>1,722.20</b>

**11/20/2017**

028026	U	11/20/2017			check error	0.00
028024	O	11/20/2017	Subway	18-080005	hospitality	84.00
028022	O	11/20/2017	Kershaw, Joshua	103-18	math day expenses	16.38
028028	O	11/20/2017	Dueland, Dan	18-87	official - 7th GBB vs	70.00
028020	C	11/20/2017	Awards Unlimited, Inc	18-080003	medals	172.62
028019	C	11/20/2017	Arterburn, Joel	18-080001	reimburse girls golf banquet	120.00
028025	C	11/20/2017	YMCA	18-080002	pool rental (swim team season)	2,500.00
028021	C	11/20/2017	Holiday Inn Kearney	18-080004	room - conference	189.90
028023	C	11/20/2017	Pepsi-Cola	18-079387	pop 9945189	197.12
028027	C	11/20/2017	Anderson, Ben	18-88	official - BB jamboree	50.00
<b>11/20/2017 Total:</b>						<b>3,400.02</b>

**11/27/2017**

028030	O	11/27/2017	Eakes Office Solutions	18-079704	copies	37.78
028029	O	11/27/2017	SYNCB/Amazon	18-079834	Supplies (FFA)	301.82
028032	O	11/27/2017	Topside Tip Off	18-080006	advertising	704.00
028031	C	11/27/2017	Sports Shoppe	18-080007	equipment	2,490.00
<b>11/27/2017 Total:</b>						<b>3,533.60</b>

**11/28/2017**

028033	O	11/28/2017	Kinne, Lynne	18-11	mealsl - Unified bowling	100.00
028034	O	11/28/2017	NE College of Technical	18-080009	meals - district livestock	130.00
028035	O	11/28/2017	TJ's Fun Center	18-080008	unified bowling	72.00
<b>11/28/2017 Total:</b>						<b>302.00</b>

**11/30/2017**

028044	O	11/30/2017	McCook Lettering	18-080020	thespian t-shirts	580.00
028040	O	11/30/2017	General Fund	136-18	mileage (Livestock judging)	836.18
028037	O	11/30/2017	Eakes Office Solutions	18-079707	deposit books	194.70
028047	O	11/30/2017	Walmart Community	18-079894	FFA supplies	1,488.21
028036	O	11/30/2017	Dueland, Dan	18-89	official - 9th GBB/BBB vs North	100.00
028039	O	11/30/2017	Flaig, Shawn	18-96	official - JV BBB vs Valentine	60.00

# Check Summary Report

Date: 11/01/2017 thru 11/30/2017

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
028042	O	11/30/2017	Johnson, Jay	18-95	official - JV GBB vs Valentine	50.00
028041	O	11/30/2017	Hedke, Michelle	18-90	official - 9th GBB/BBB vs North	100.00
028043	O	11/30/2017	Kulwicki, Justin	18-97	official - JV BBB vs Valentine	60.00
028049	O	11/30/2017	Weismann, Aaron	18-92	official - 8th GBB vs North	70.00
028038	O	11/30/2017	Einspahr, Carl	18-91	official - 8th GBB vs North	70.00
028046	O	11/30/2017	Valleau, Tim	18-93	official - var BBB/BBB vs	425.00
028045	O	11/30/2017	Teacher Synergy, LLC	18-079911	AM PROM (J Dellevoet)	55.00
028050	O	11/30/2017	Dueland, Dan	18-94	official - JV GBB vs Valentine	50.00
<b>11/30/2017 Total:</b>						<b>4,139.09</b>
<b>Report Total:</b>						<b>38,152.46</b>

# McCook Public Schools

## Cash Summary Report

November 2017

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General	\$4,158,974.20	\$571,780.92	(\$1,336,491.97)	\$0.00	\$3,394,263.15	(\$88,120.13)	\$2,023.33	\$3,328,166.35
02	Depreciation	\$1,238,158.36	\$70,000.00	\$0.00	\$0.00	\$1,308,158.36	(\$2,285.00)	\$0.00	\$1,305,873.36
03	Employee Benefit	\$136,183.81	\$0.00	\$0.00	\$0.00	\$136,183.81	\$0.00	\$0.00	\$136,183.81
06	Lunch	\$82,210.65	\$61,851.71	(\$66,192.02)	\$0.00	\$77,870.34	(\$28.47)	\$0.00	\$77,841.87
07	Bond	\$728,337.46	\$4,490.88	(\$209,151.25)	\$0.00	\$523,677.09	\$0.00	\$0.00	\$523,677.09
08	Special Building	\$165,557.90	\$609.95	\$0.00	\$0.00	\$166,167.85	\$0.00	\$0.00	\$166,167.85
	<b>Sub Total</b>	<b>\$6,509,422.38</b>	<b>\$708,733.46</b>	<b>(\$1,611,835.24)</b>	<b>\$0.00</b>	<b>\$5,606,320.60</b>	<b>(\$70,433.60)</b>	<b>\$2,023.33</b>	<b>\$5,537,910.33</b>

# McCook Public Schools

## Rollup Report

### Expenditures Nov 2017

Funct	Actuals	Adopted Budget	Actuals (YTD)	Available	% of Budget
1100 - REGULAR INSTRUCTIONAL PROGRAMS	\$606,134.73	\$7,565,150.00	\$1,867,862.98	\$5,697,287.02	24.69
1200 - SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	\$210,929.50	\$2,771,566.00	\$606,999.53	\$2,164,566.47	21.90
2100 - SUPPORT SERVICES - PUPILS	\$55,755.25	\$856,923.00	\$211,925.04	\$644,997.96	24.73
2200 - SUPPORT SERVICES - STAFF	\$51,982.97	\$617,317.00	\$152,243.31	\$465,073.69	24.66
2300 - GENERAL ADMINISTRATION	\$20,420.20	\$295,606.00	\$62,184.03	\$233,421.97	21.04
2400 - OFFICE OF THE PRINCIPAL	\$84,919.69	\$1,095,230.00	\$270,144.03	\$825,085.97	24.67
2500 - SUPPORT SERVICES - BUSINESS	\$45,027.84	\$830,356.00	\$155,819.52	\$674,536.48	18.77
2600 - SUPPORT SERVICES - MAINTENANCE AND OPERATION	\$95,266.05	\$1,717,407.00	\$458,765.39	\$1,258,641.61	26.71
2700 - SUPPORT SERVICES - PUPIL TRANSPORTATION	\$38,828.49	\$450,224.00	\$115,741.54	\$334,482.46	25.71
3135 - HAL-HIGH ABILITY LEARNERS	\$97.99	\$11,852.00	\$4,201.14	\$7,650.86	35.45
3400 - CATEGORICAL GRANTS FROM CORPORATIONS & OTHER PRIVATE INTERESTS	\$0.00	\$4,175.49	\$0.00	\$0.00	
3500 - STATE CATEGORICAL PROGRAMS	\$0.00	\$30,000.00	\$23,000.00	\$7,000.00	76.67
4200 - TITLE I, PART A NCLB	\$18,242.62	\$236,797.00	\$50,337.38	\$186,459.62	21.26
4300 - TITLE II	\$5,452.83	\$40,027.00	\$27,935.12	\$12,091.88	69.79
4400 - IDEA	\$33,050.86	\$396,165.00	\$96,352.98	\$299,812.02	24.32
4690 - OTHER FEDERAL NON-CATEGORICAL EXPENDITURES	\$0.00	\$7,070.00	\$0.00	\$7,070.00	0.00
4700 - FEDERAL VOCATIONAL & APPLIED TECHNOLOGY EDUCATION	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
4900 - OTHER FEDERAL EXPENDITURES	\$382.95	\$2,500.00	\$846.85	\$1,653.15	33.87
6000 - SUMMER SCHOOL	\$0.00	\$29,846.00	\$0.00	\$29,846.00	0.00
8000 - TRANSFERS (OUTGOING)	\$70,000.00	\$197,000.00	\$110,275.00	\$86,725.00	55.98
<b>Subtotal of Element: [Fund] 01 - General</b>	<b>\$1,336,491.97</b>	<b>\$17,157,211.49</b>	<b>\$4,214,633.84</b>	<b>\$12,938,402.16</b>	
2100 - SUPPORT SERVICES - PUPILS	\$66,192.02	\$666,766.00	\$156,985.16	\$509,780.84	23.54
<b>Subtotal of Element: [Fund] 06 - Lunch</b>	<b>\$66,192.02</b>	<b>\$666,766.00</b>	<b>\$156,985.16</b>	<b>\$509,780.84</b>	
2500 - SUPPORT SERVICES - BUSINESS	\$0.00	\$1,194,839.00	\$14,498.75	\$1,180,340.25	1.21
<b>Subtotal of Element: [Fund] 02 - Depreciation</b>	<b>\$0.00</b>	<b>\$1,194,839.00</b>	<b>\$14,498.75</b>	<b>\$1,180,340.25</b>	
2500 - SUPPORT SERVICES - BUSINESS	\$0.00	\$25,125.00	\$0.00	\$25,125.00	0.00
<b>Subtotal of Element: [Fund] 03 - Employee Benefit</b>	<b>\$0.00</b>	<b>\$25,125.00</b>	<b>\$0.00</b>	<b>\$25,125.00</b>	
2500 - SUPPORT SERVICES - BUSINESS	\$0.00	\$195,749.00	\$0.00	\$195,749.00	0.00
<b>Subtotal of Element: [Fund] 08 - Special Building</b>	<b>\$0.00</b>	<b>\$195,749.00</b>	<b>\$0.00</b>	<b>\$195,749.00</b>	
5000 - DEBT SERVICES	\$209,151.25	\$421,000.00	\$209,151.25	\$211,848.75	49.68
<b>Subtotal of Element: [Fund] 07 - Bond</b>	<b>\$209,151.25</b>	<b>\$421,000.00</b>	<b>\$209,151.25</b>	<b>\$211,848.75</b>	
<b>Grand Total</b>	<b>\$1,611,835.24</b>	<b>\$19,660,690.49</b>	<b>\$4,595,269.00</b>	<b>\$15,061,246.00</b>	

# McCook Public Schools

## Account Summary Break Report - Revenues November 2017

[Fund] 01 - General						
Account Code	Description	Actual	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
01-1110	Local Property Taxes	(\$19,808.17)	(\$6,815,000.00)	(\$2,005,842.28)	(\$4,809,357.72)	29.42
01-1115	Carline Taxes	\$0.00	(\$4,450.00)	(\$2,714.22)	(\$1,735.78)	60.99
01-1120	Public Power Dist. Sales Tax	\$0.00	(\$315,000.00)	\$0.00	(\$315,000.00)	0.00
01-1125	Motor Vehicle Taxes	(\$123,807.70)	(\$760,000.00)	(\$247,940.79)	(\$512,059.21)	32.62
01-1230	Tuition - District - Sped	\$0.00	(\$30,000.00)	\$0.00	(\$30,000.00)	0.00
01-1410	Interest	\$0.00	(\$35,000.00)	(\$7,820.58)	(\$27,179.42)	22.34
01-1810	Local License Fees	\$0.00	(\$8,000.00)	\$0.00	(\$8,000.00)	0.00
01-1820	Police Court Fines	(\$410.00)	(\$4,500.00)	(\$6,916.21)	\$2,416.21	153.69
01-2110	County Fines & License Fees	(\$4,647.07)	(\$100,000.00)	(\$12,210.23)	(\$87,789.77)	12.21
01-3110	State Aid	(\$423,167.00)	(\$4,685,634.00)	(\$1,269,501.00)	(\$3,416,133.00)	27.09
01-3120	Sped School Age	\$0.00	(\$1,215,000.00)	\$0.00	(\$1,215,000.00)	0.00
01-3125	Sped Trans. Sch Age	\$0.00	(\$16,000.00)	\$0.00	(\$16,000.00)	0.00
01-3130	Homestead Exemption	\$0.00	(\$180,000.00)	\$0.00	(\$180,000.00)	0.00
01-3135	High Ability Learner Payments	\$0.00	(\$11,267.00)	(\$10,664.00)	(\$603.00)	94.84
01-3155	Textbook Loan	\$0.00	(\$5,500.00)	\$0.00	(\$5,500.00)	0.00
01-3180	Pro Rate Motor Vehicle	(\$140.98)	(\$24,000.00)	(\$2,797.83)	(\$21,202.17)	11.65
01-3200	State Apportionment	\$0.00	(\$345,000.00)	\$0.00	(\$345,000.00)	0.00
01-3410	Education Quest	\$0.00	(\$7,500.00)	\$0.00	(\$7,500.00)	0.00
01-3512	Distance Educ. Incentive Payments	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	0.00
01-4200	Title I Current Fiscal Year	\$0.00	(\$238,722.00)	\$0.00	(\$238,722.00)	0.00
01-4210	Title I Needs Improvement	\$0.00	(\$10,909.00)	(\$10,909.00)	\$0.00	100.00
01-4310	Title II, Part A Teacher Quality	\$0.00	(\$120,775.00)	\$0.00	(\$120,775.00)	0.00
01-4404	IDEA Base (Pre-School)	\$0.00	(\$178,391.00)	\$0.00	(\$178,391.00)	0.00
01-4406	IDEA Base 3-5	\$0.00	(\$15,547.00)	\$0.00	(\$15,547.00)	0.00
01-4410	IDEA Poverty	\$0.00	(\$200,459.00)	\$0.00	(\$200,459.00)	0.00
01-4412	IDEA Non-Public	\$0.00	(\$58,926.00)	\$0.00	(\$58,926.00)	0.00
01-4450	Medicaid in Public Schools	\$0.00	(\$15,000.00)	(\$912.85)	(\$14,087.15)	6.08
01-4455	Medicaid Administrative Activity	\$0.00	(\$30,000.00)	\$0.00	(\$30,000.00)	0.00
01-4690	Other Federal Non-categorical	\$0.00	(\$7,070.00)	\$0.00	(\$7,070.00)	0.00
01-4995	Categorical Grants	\$0.00	(\$2,500.00)	(\$2,000.00)	(\$500.00)	80.00
<b>Sub Total</b>		<b>(\$571,780.92)</b>	<b>(\$15,450,150.00)</b>	<b>(\$3,580,028.99)</b>	<b>(\$11,870,121.01)</b>	<b>23.17</b>
[Fund] 02 - Depreciation						
Account Code	Description	Actual	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
02-1410	Interest	\$0.00	(\$1,600.00)	(\$2,181.53)	\$681.53	145.43
02-5500	Transfers From General Fund	(\$70,000.00)	(\$672,000.00)	(\$70,000.00)	(\$602,000.00)	10.41
<b>Sub Total</b>		<b>(\$70,000.00)</b>	<b>(\$673,500.00)</b>	<b>(\$72,181.53)</b>	<b>(\$601,318.47)</b>	<b>10.72</b>
[Fund] 03 - Employee Benefit						
Account Code	Description	Actual	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
03-1410	Interest - Unemployment	\$0.00	(\$250.00)	(\$65.25)	(\$184.75)	26.10
03-1411	Interest - Early Retirement	\$0.00	(\$50.00)	\$0.00	(\$50.00)	0.00
03-5500	Transfers From General Fund	\$0.00	(\$105,353.00)	\$0.00	(\$105,353.00)	0.00
<b>Sub Total</b>		<b>\$0.00</b>	<b>(\$105,653.00)</b>	<b>(\$65.25)</b>	<b>(\$105,587.75)</b>	<b>0.06</b>
[Fund] 06 - Lunch						
Account Code	Description	Actual	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
06-1410	Interest	\$0.00	(\$100.00)	(\$11.60)	(\$88.40)	11.60
06-1720	Sale Of Lunches/milks	(\$21,131.80)	(\$275,000.00)	(\$66,170.23)	(\$208,829.77)	24.06
06-3150	State Reimbursement	(\$40,707.54)	(\$315,000.00)	(\$93,156.30)	(\$221,843.70)	29.57
06-5000	Non-revenue Receipts	(\$12.37)	\$0.00	(\$55.16)	\$55.16	0.00
<b>Sub Total</b>		<b>(\$61,851.71)</b>	<b>(\$590,100.00)</b>	<b>(\$159,393.29)</b>	<b>(\$430,706.71)</b>	<b>27.01</b>
[Fund] 07 - Bond						
Account Code	Description	Actual	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
07-1110	Local Property Taxes	(\$4,489.74)	(\$415,483.00)	(\$124,009.30)	(\$291,473.70)	29.84
07-1115	Carline Taxes	\$0.00	(\$385.00)	(\$229.59)	(\$155.41)	59.63
07-1120	Public Power Dist. Sales Tax	\$0.00	(\$245.00)	\$0.00	(\$245.00)	0.00
07-1410	Interest	\$0.00	(\$150.00)	(\$1,020.18)	\$870.18	680.12
07-3130	Homestead Exemption	\$0.00	(\$8,600.00)	\$0.00	(\$8,600.00)	0.00
07-3180	Pro Rate Motor Vehicle	(\$1.14)	(\$1,200.00)	(\$171.56)	(\$1,028.44)	14.29
<b>Sub Total</b>		<b>(\$4,490.88)</b>	<b>(\$426,063.00)</b>	<b>(\$125,430.63)</b>	<b>(\$300,632.37)</b>	<b>29.44</b>
[Fund] 08 - Special Building						
Account Code	Description	Actual	Budget (YTD)	Actual (YTD)	Available (YTD)	% of Budget
08-1110	Local Property Taxes	(\$809.34)	(\$48,550.00)	(\$14,859.78)	(\$33,690.22)	30.80
08-1115	Carline Taxes	\$0.00	(\$100.00)	(\$19.34)	(\$80.66)	19.34
08-1120	Public Power Sales Tax	\$0.00	(\$7,000.00)	\$0.00	(\$7,000.00)	0.00
08-1410	Interest	\$0.00	(\$850.00)	(\$180.88)	(\$669.12)	21.28
08-3130	Homestead Exemption	\$0.00	(\$3,100.00)	\$0.00	(\$3,100.00)	0.00
08-3180	Pro-rate Motor Vehicle	(\$0.81)	(\$1,750.00)	(\$19.92)	(\$1,730.08)	1.13
<b>Sub Total</b>		<b>(\$809.95)</b>	<b>(\$51,350.00)</b>	<b>(\$15,079.92)</b>	<b>(\$36,270.08)</b>	<b>24.58</b>
<b>Grand Total</b>		<b>(\$708,733.46)</b>	<b>(\$17,306,816.00)</b>	<b>(\$3,952,179.61)</b>	<b>(\$13,354,636.39)</b>	<b>22.84</b>

**ORDERING GOODS AND SERVICES (PURCHASE ORDERS)**

All purchases must be approved by the Superintendent and/or Business Manager and must be subject to the provisions of the current budget.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised 12-11-2017 \_\_\_\_\_

**BIDDING PROCEDURES**

McCook School District shall comply with the statutes of the State of Nebraska regarding bidding. The taking of bids for supplies or services shall be expected whenever feasible even though not required by statute.

Reference: Nebraska Revised Statute 73-106

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised 12-11-2017 \_\_\_\_\_

## **VENDOR PREFERENCE**

In the course of purchasing supplies or merchandise and securing necessary services, the school administration shall give preference to merchants and service suppliers of establishments within the McCook School District provided the cost and quality of the merchandise and/or services are reasonably comparable with those of non-local establishments.

Approved

Reviewed

Revised 12-11-2017

## **BUS SAFETY PROGRAM**

The Superintendent shall direct the preparation of a Safe Pupil Transportation Plan that, at a minimum, shall address weapons, pupil behavior, terroristic threats, severe weather hazardous materials, medical emergencies, and driver/passenger procedures in the event of mechanical breakdowns of the vehicle.

The Superintendent shall plan and implement a safety-training program for pupil transportation vehicle operators and vehicle passengers. The Superintendent shall monitor the scheduling of inservice and educational opportunities for transportation personnel to improve their awareness and skills regarding pupil transportation vehicle safety. Pupil transportation vehicle operators shall attend local workshops and all inservice meetings.

Administrative rules and regulations shall be adopted to govern the safe operation of pupil transportation vehicle. Students violating these regulations may have their riding privileges revoked or suspended. Parents will be responsible for damage done to transportation vehicles or equipment by their children.

The school district shall conduct pupil transportation vehicle safe riding practices instruction and emergency safety drills at least twice a year for students who utilize school district transportation. The emergency evacuation drill procedure should be conducted according to guidelines established by the Nebraska Department of Education.

Each pupil transportation vehicle shall have, in addition to the regular emergency safety drill, a plan for helping those students who require special assistance to safety during an emergency. This shall include, but not be limited to, students with disabilities.

Pupil transportation vehicle drivers are required to attend each safety drill.

All transportation vehicles shall be acquired and maintained to meet or exceed NDE Minimum Equipment Standards for pupil transportation vehicles. The Superintendent shall develop a systematic preventive maintenance program including daily, weekly, monthly, and annual schedules to insure vehicle safety and reliability. This will include a record keeping system for maintaining inspection reports along with procedures for filing reports and certifications to meet requirements of the Nebraska Department of Education

Approved

Reviewed

Revised 12-11-17

File: 801.04  
Page 2 of 2

Legal Reference: Neb. Statute 79-601 to 610  
NDE Rule 91

Cross Reference: 508.05 Emergency Plans and Drills  
905 Safety Program

## Notes from the Facilities Committee

Place: Conference Room A - Time: 7:00 am - Date: 12-8-2017

### Agenda Items:

- Elementary
  - Cafeteria space being loud
    - Sound panels?
    - Visit with someone about possible solutions
  - Playground
    - Possible sidewalk cutting through the playground
  - A Shade Tree
- Future upgrades at High School
  - Math Classrooms
    - Mr. Kershaw's room Winter of 2017-2018
    - Upstairs Summer of 2018
    - 1-3 classrooms
- Roofs
  - High School roofs will be replaced over the next several years
- Track bleachers
  - Rock or debris fill under bleachers to retard soil erosion
- Tennis Courts
  - Resurface tennis courts summer of 2018
- Jr. Building Engineer review
  - W Design review Jr. High building structure for soundness and possible future modernization
- Central Elementary Playground
  - Being updated
- Team box
  - Team box on visitor side at the football field had some drain tile put in and some lawn work done to prevent it from becoming a overly muddy.
- Chairs for the tables in conf. Room B
- Other

### Old Items:

- McCook Learning Center
  - Spruce up the facility and make it feel more welcoming for students and patrons
  - Improve signage
- Carpet for Main entry to Central
  - Cost were discussed and the need for budget considerations and for the finance committee to look at this project
  - Timing of project will depend on when the work can be completed without interfering with the academic day.

# MPS Assessment Report to the Board of Education

The information provided in this report to the Board of Education is based on state and national assessment data.

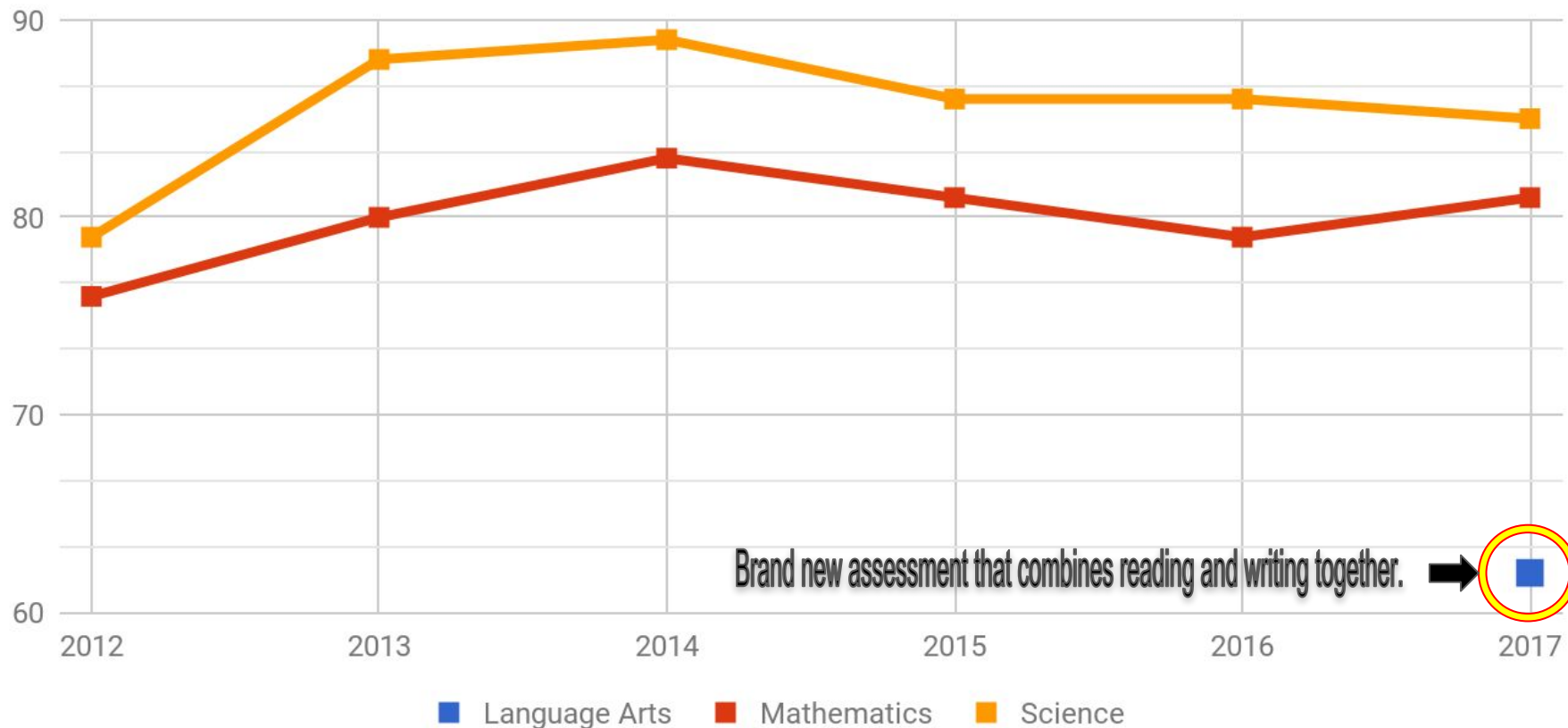
2016-2017 State Assessments: NeSA & ACT

The NeSA is used as one of our summative assessments in MPS and therefore provides evidence of student mastery of our identified essential learnings.

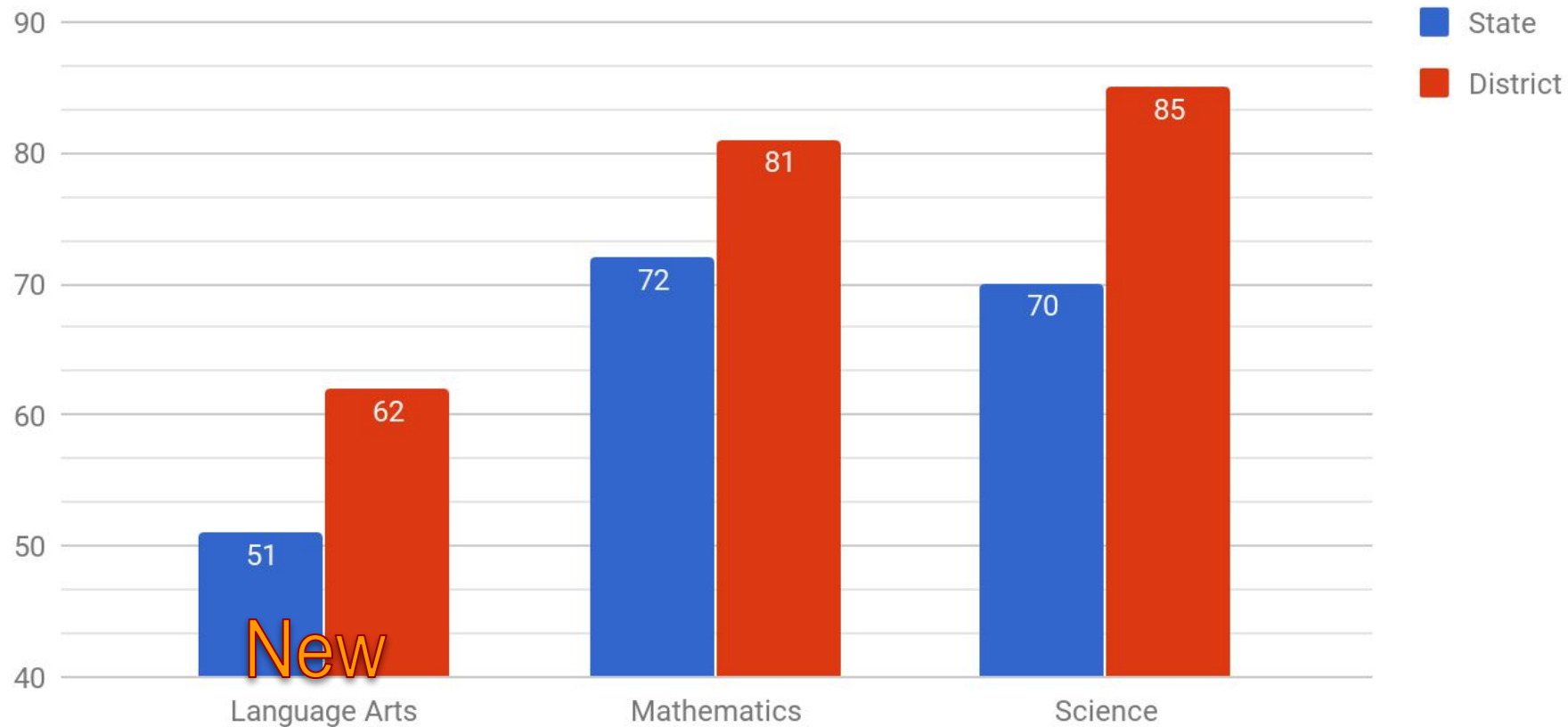
Please note that all trend data is different this year than in past years, since the ACT is new, the language arts assessment is new and the science and mathematics assessments do not include the 11th grade because they now take the ACT.

# 2017 NeSA Trend Data

Does not include 11th grade scores in 2017.

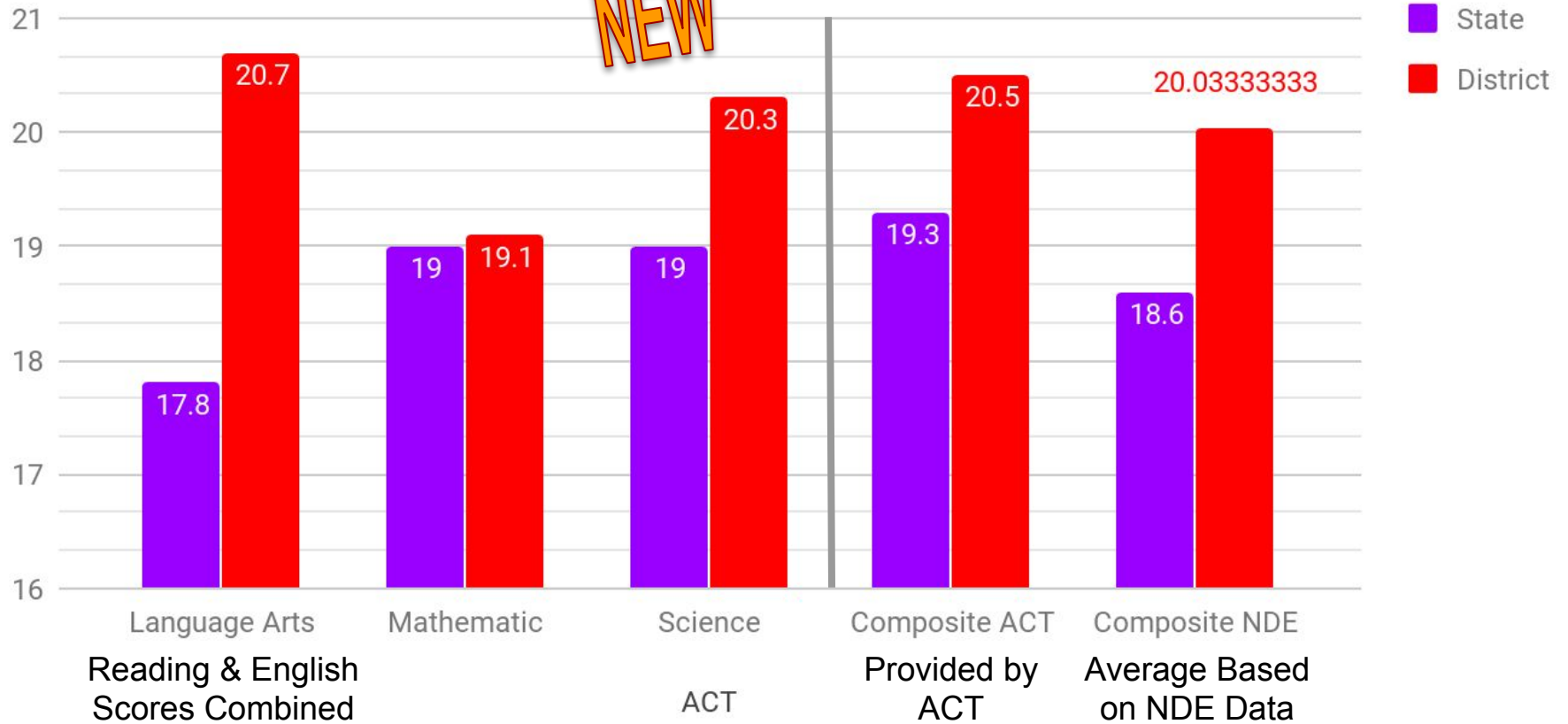


# State Vs. McCook Public Schools



# State Vs. McCook Public School's ACT Results (Junior Class)

**NEW**



# Concerns

*You absolutely cannot make a series of good decisions without first confronting the brutal facts of reality. ~ Jim Collins*

We are concerned by a few things that will be addressed.

1. After significant growth a few years ago we continue to show stagnation or plateauing in our performance as a district.
2. Our English Language Arts score is reminiscent of our performance on the state assessments in 2009 & 2010.
  - a. Work must be done here to improve student proficiency scores.
3. We performed below the state on the 4th grade mathematics assessment.
4. Our 4th grade Language arts and our 7th grade mathematics scores were **not** higher than the state by a statistically significant margin.
5. Some cohort trend data showed decline from the previous year.

# Successes

We are excited by a few things and will need to celebrate them.

1. As a District, we outperformed the state in all areas.
2. We outperformed the state on the brand new Language Arts assessment by a statistically significant margin.
  - a. Changes in previous years to the English Language Arts essential learnings by our **insightful and hard working** teachers kept us ahead of the curve on the new assessment.
3. We outperformed the state on the ACT by more than a point and a half.
4. 2017 had a cohort 4 year graduation rate of **96%**; while, the state was 89%, and the nation was 84% in 2016. MPS success is not possible without teachers who truly care about our students.

# 2017-2018 Assessment

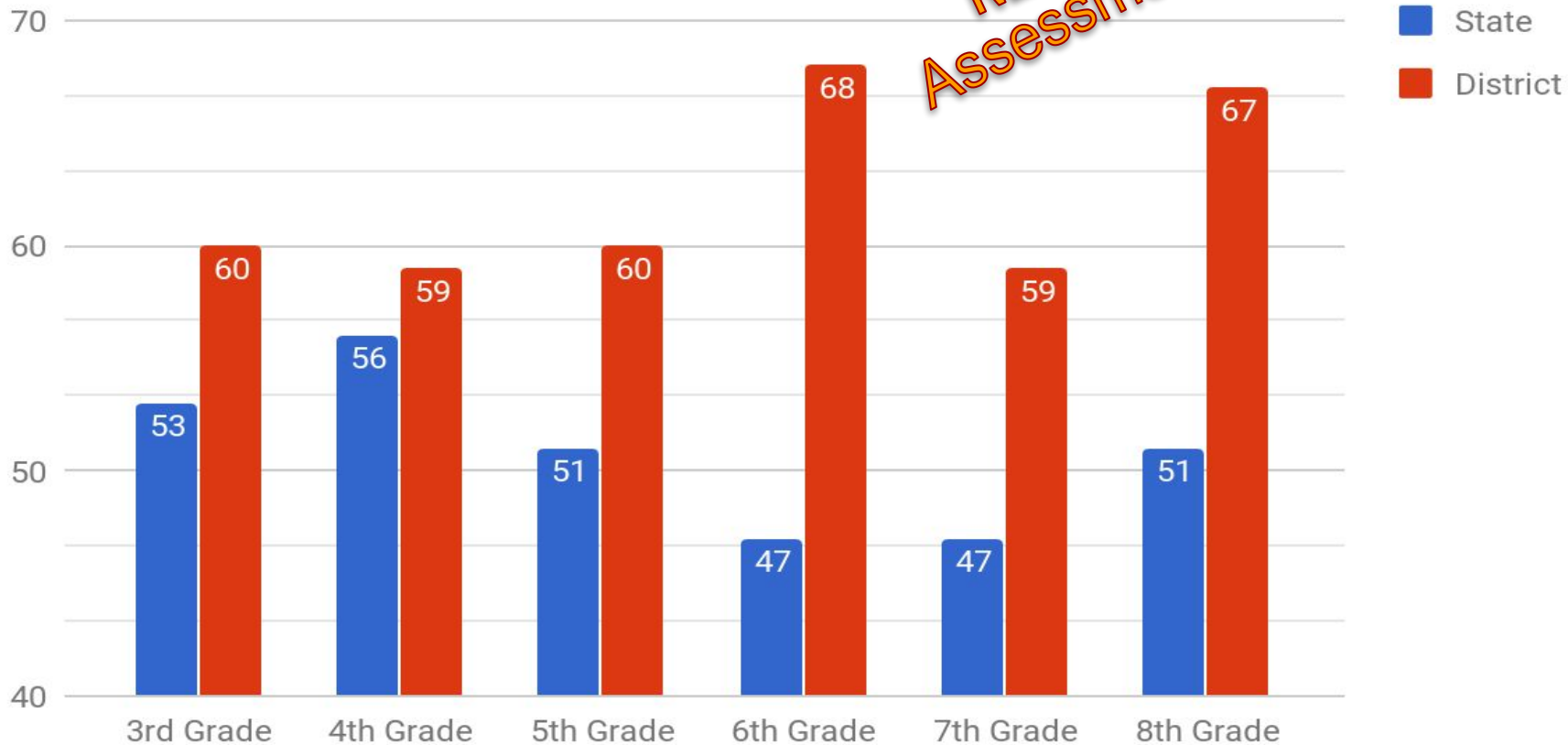
Please note that the 2017-2018 state assessments will also be different from previous years. In fact, the new state assessments will be called NSCAS for Nebraska Student-Centered Accountability System. NeSA is now defunct.

Changes:

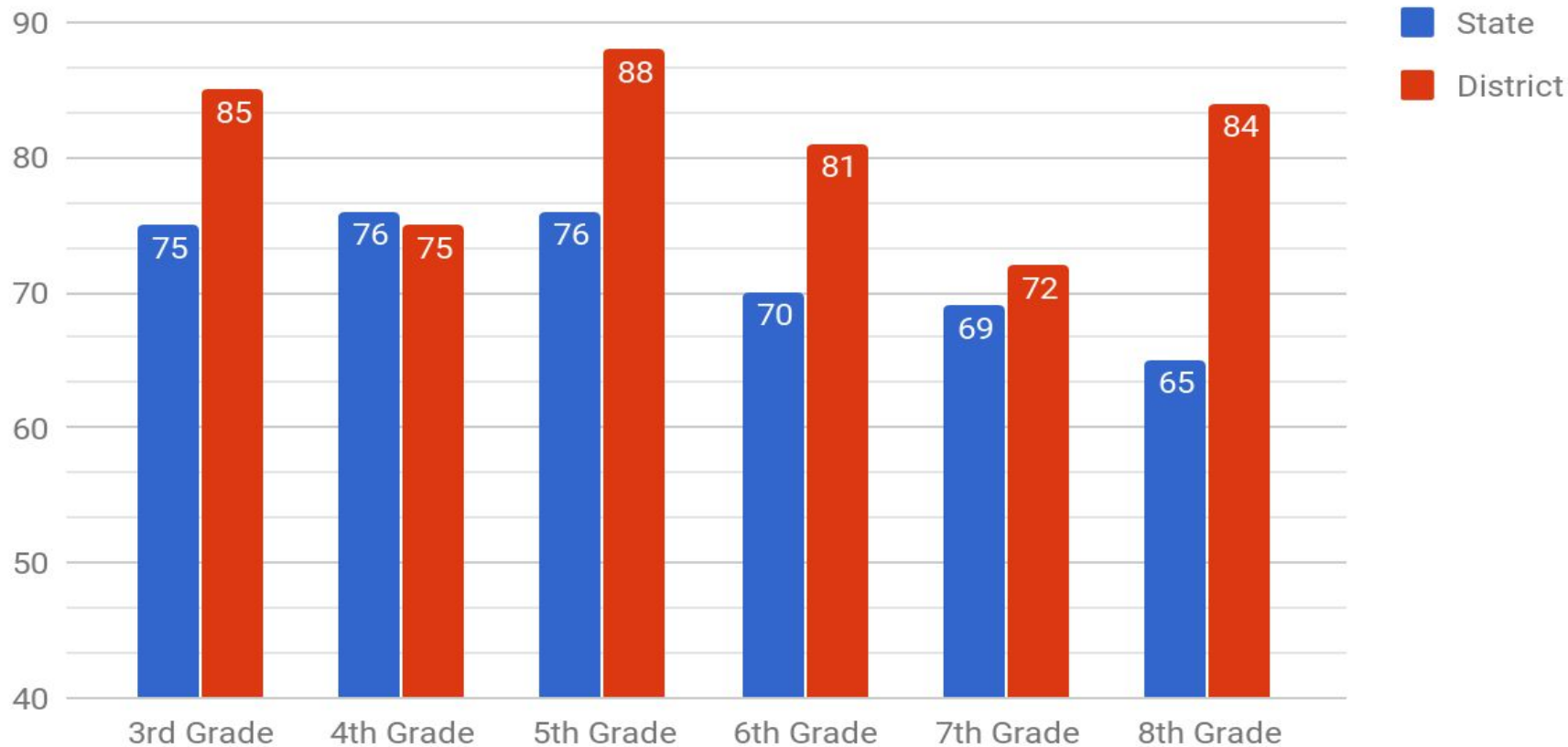
1. Reworked English Language Arts Assessment that will **not** include Text Dependent Analysis (for 2017-2018 only). This also means the 2018-2019 assessment will be different!
2. Brand new Mathematics Assessment based on realigned state standards.
3. The state assessment will be done online this year in cooperation with NWEA... The developers of the MAPs NRT.

# English Language Arts State Vs. MPS

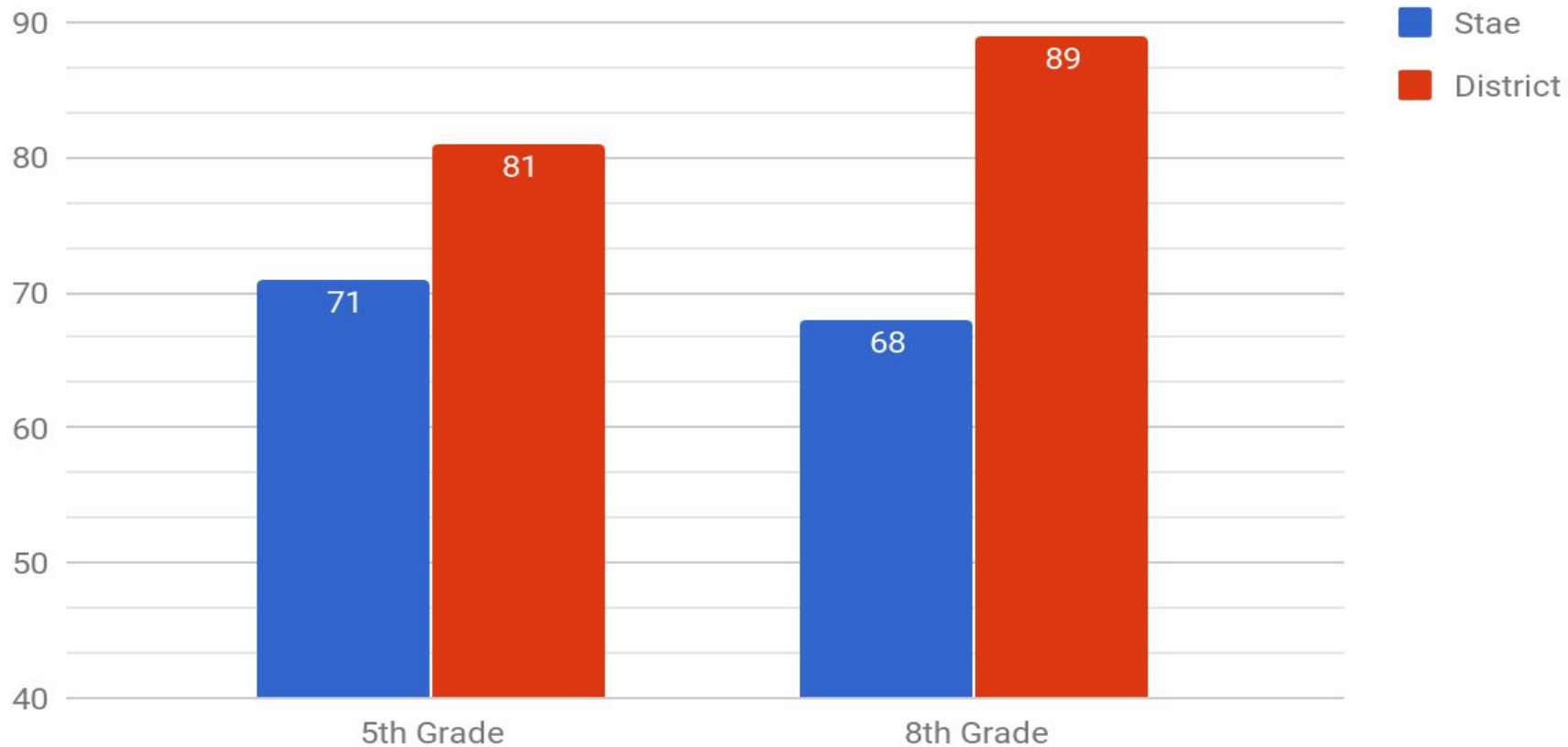
**NEW**  
Assessment



# Mathematics State Vs. MPS



## Science State Vs. MPS



McCOOK AREA SERTOMA CLUB

SPONSORSHIP FUND

P.O. BOX 1001

MC COOK, NE 69001-1001

76-78/1041  
860098

965

DATE 10/25/17

PAY TO THE  
ORDER OF

McCook Public Schools Tennis Team

\$ 700.00

Seven hundred + 00/100

DOLLARS

**MNB**

McCook National Bank

220 NORRIS AVENUE • MCCOOK, NEBRASKA 69001  
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MEMO Tennis Program donation

Debra of Uhlcup Fees

⑆ 104100783⑆ 860 09 8⑆ 0965

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DATE 10/25/17

PAY TO THE  
ORDER OF

MHS Match Club

\$ 700.00

seven hundred and 00/100

DOLLARS

Security Features  
Included  
Details on Back

**MNB**

McCook National Bank

220 NORRIS AVENUE • MCCOOK, NEBRASKA 69001  
(308) 345-4055

MEMO

Match Club donation

Debra J Wilcox Treas

⑆ 104100783⑆ 860 09 8⑆ 0966

## **BUS DRIVER SUPERVISION**

School bus drivers must pass physical examinations and meet other criteria as established by state and federal law and by the Nebraska Department of Education. Bus drivers must have a valid transportation vehicle operator's permit and shall have it in their possession when transporting students. This does not apply to the operator of a small vehicle being used only for extracurricular activities.

The school district shall obtain a record of satisfactory driving as determined by board policy. It is required that a copy of the individual's driving record be on file with the district before employment as a pupil transportation vehicle operator as defined in NDE rules. The school district shall obtain and keep on file a criminal history record of driver applicants who are not certificated Nebraska teachers or administrators through the Nebraska State Patrol and local law enforcement agency before employment as a pupil transportation vehicle operator.

School bus driver selection procedures will be developed by the superintendent to ensure acceptance of drivers whose capabilities are commensurate with job responsibilities, including minimum requirements for a satisfactory driving record.

Substitute pupil transportation vehicle operators shall meet the same driver requirements and qualifications as a regular pupil transportation vehicle operator. A pupil transportation vehicle operator shall not have the authority to assign a substitute without the prior approval of any school administrator or person designated by the governing school board.

All school bus drivers are required to inform the district immediately of any change in their driving or criminal records that could affect their eligibility to maintain the student transportation vehicle operator's permit.

Pupil transportation vehicle operators shall document and report to the transportation supervisor the occurrence of any events covered by the Safe Pupil Transportation Plan that involved the pupil transportation vehicle operated by the driver, or any pupils transported in it. The superintendent shall develop such reporting procedures.

Legal Reference: NDE Rule 91

Approved 7-12-04 Reviewed \_\_\_\_\_ Revised 6-14-04

**STUDENT TRANSPORTATION FOR EXTRACURRICULAR  
ACTIVITIES**

The Board encourages field trips and travel activities which broaden the experiences of students.

Student activities which require travel beyond 500 miles from McCook must be approved by the Board of Education prior to commitment to the activity.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**TRANSPORTATION OF OPTION STUDENTS**

The McCook Public Schools will provide transportation to option students who live 4 miles or more from the building they attend and no more than .5 miles off of the regular bus route. The school district will charge the parents or guardians of each option student transported a fee sufficient to recover the additional costs of such transportation.

The McCook Public Schools will follow all other transportation regulations according to Nebraska Department of Education Rule 7, Regulations for the Enrollment Option Program.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## **USE OF SCHOOL OWNED VEHICLES**

In order to insure the proper use and supervision of school vehicles, the person assigned to regular use of the vehicle may use it for travel during the work day. At the conclusion of the work day the vehicle will remain at the school site.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

Greg Borland <gborland@mccookbison.org>  
To: Deb Meyers <dmeyers@mccookbison.org>

Mon, Dec 4, 2017 at 8:41 AM

MES:

- \* 2nd Grade Music Program took place this past week.
- \* Kindergarten is visiting the fire station to hang ornaments.
- \* Mr. Borland attended the NCSA/NAESP Principal's Conference in Lincoln earlier this month. He has some great ideas for branding and helping to tell our story to the public.

\*

## Central Elementary

Board Report

Dec.. 2017

### I. Enrollment

A.	Boys	Girls	Total
4th Grade	62	51	113
5th Grade	<u>37</u>	<u>52</u>	<u>89</u>
Total	99	104	202

### II. Curriculum/Instruction

- A. Reevaluating reading and math with Starz testing
- B. Mrs. Arp, Repass and Gregg will be attending ESU Behavior Workshop.
- C. Mrs. Priebe attended the State Choir. Central student Isabelle Clause participated in it.

### III. Activities

- A. Central music program Dec 4th.
- B. Central Starz will be performing at Hillcrest and Brookdale.
- C. We are collecting food for the pantry as part of our Christmas preparations.
- D. Students attended the MCC National Geographic Photography Exhibit.
- E. An anti-bullying assembly was held for all students.
- F. Hour of Code-Computer Science lesson on the concept of looping

November 30, 2017  
Junior High Board Report  
Chad Lyons, Principal

Students attended Mrs. Bass's suicide prevention program during PE class. Mrs. Bass conducted follow-up conferences with students.

Students completed the Brightbytes technology survey.

JR/SH band concert was held Monday, November 6th.

JH Destination Imagination is organized and meeting.

Gering JH staff visited school. Gering JH building is moving to grades 6 - 8 in the future.

Second quarter progress grades were mailed to households.

7th and 8th grade Exploratory III classes started Thursday, Nov 30th.

Enrollment- 6th=95, 7th=110, 8th=112

December 11th, 2017

## SH Board Report

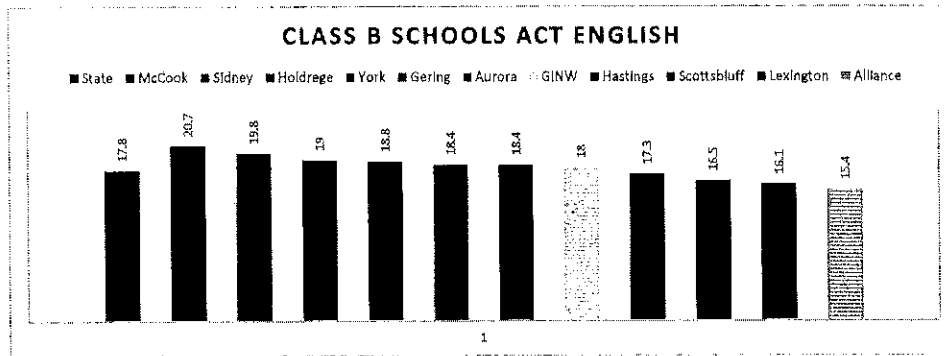
Senior High, Jeff Gross, Principal

- PLC teams linked Essential learnings with their grade books. All courses have proficiency based grade reports.
- RTI meetings have been taking place Bi-Weekly on Tuesdays.
- Leadership Team/I.T. Department surveyed students about device platform, and is testing out several chromebooks.
- Student life has been very busy. Winter Sports Assembly, Toy Box, Christmas Door Decorating contest/Holiday movie night.
- Christmas Concerts are Music December 18th @ 7:00pm, Band December 19th @ 7:00 pm.

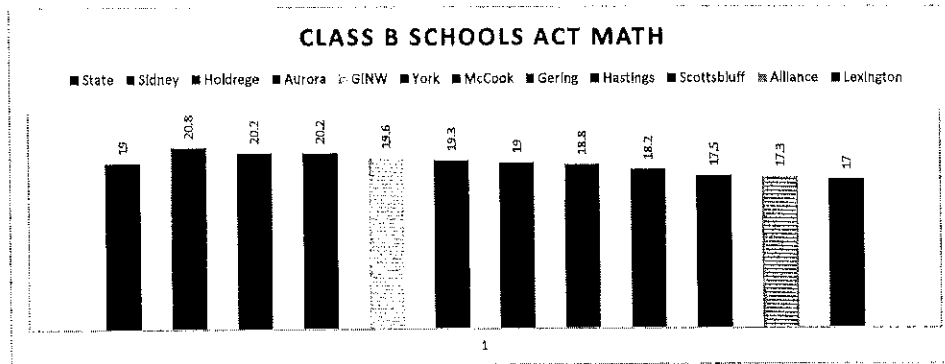
Enrollment numbers: 9th -132, 10th -113, 11th - 116, 12th - 133. Total = 494

# 2016-2017 Western Most Class B School ACT Scores

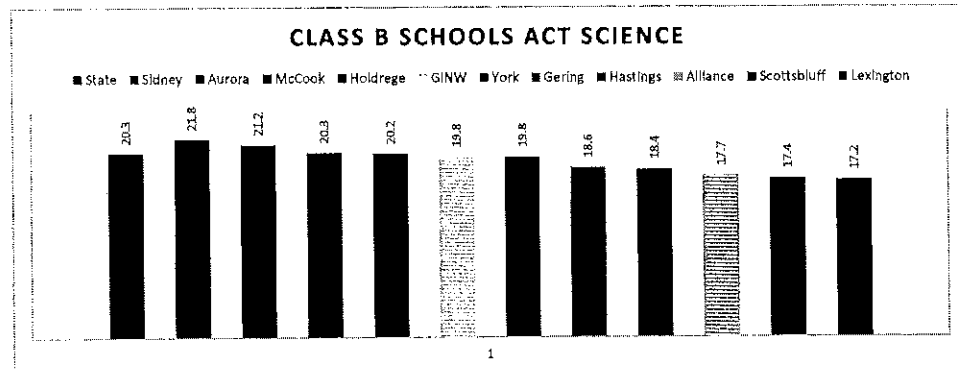
School	English
State	17.8
McCook	20.7
Sidney	19.8
Holdrege	19
York	18.8
Gering	18.4
Aurora	18.4
GINW	18
Hastings	17.3
Scottsbluff	16.5
Lexington	16.1
Alliance	15.4



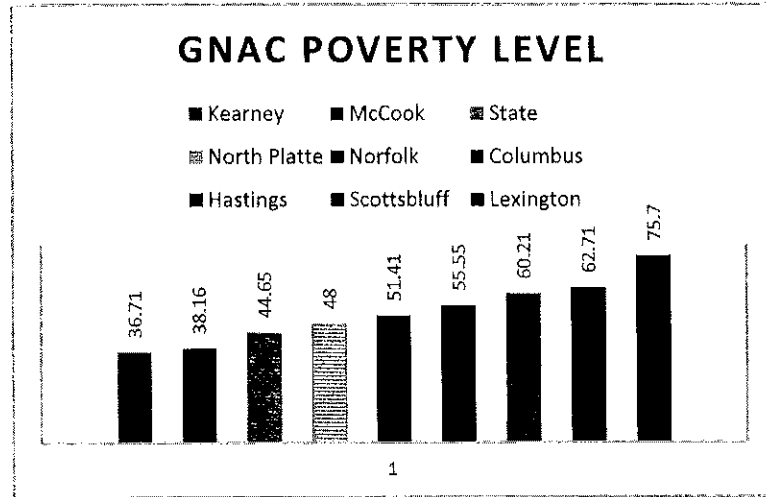
School	Math
State	19
Sidney	20.8
Holdrege	20.2
Aurora	20.2
GINW	19.6
York	19.3
McCook	19
Gering	18.8
Hastings	18.2
Scottsbluff	17.5
Alliance	17.3
Lexington	17



School	Science
State	20.3
Sidney	21.8
Aurora	21.2
McCook	20.3
Holdrege	20.2
GINW	19.8
York	19.8
Gering	18.6
Hastings	18.4
Alliance	17.7
Scottsbluff	17.4
Lexington	17.2



School	Poverty
Kearney	36.71
McCook	38.16
State	44.65
North Platte	48
Norfolk	51.41
Columbus	55.55
Hastings	60.21
Scottsbluff	62.71
Lexington	75.7



McCook School Board Report  
December 11, 2017  
Special Education Dept., John Hanson, Director

- 1) Joe Vetrovsky and I took 14 MHS freshmen and sophomores to the ESU 15 Transition Day on Thursday, Dec. 7<sup>th</sup>. They learned about what they need to do now in order to be prepared for life after high school.
- 2) Congratulations to the Unified Bowling team and Coach Lynne Kinne on another successful season. Thank you to TJ's Bowling Alley for the partnership.
- 3) There were 21 parents and students (15 from McCook and 6 from other ESU 15 schools) at our first ever Transition Agency Fair, that was held on Nov. 8<sup>th</sup> in the MHS library. Representatives from JobCorps, DHHS, Voc Rehab, SWATS, and other adult agencies were present to share about the services they offer and how to qualify for their services.
- 4) Little Bison Preschool will start taking applications for enrollment in their programs the day after we get back from Christmas break, for the 2018-19 school year.
- 5) Little Bison Preschool staff became CPR/First Aid certified last Friday at the free (grant-funded) ESU 15 training. This is a Rule 11 requirement that at least one preschool staff member is CPR/First-Aid certified. Marc Harpham, McCook Fire Chief, provided the training.
- 6) The annual sped proportionate share application that determines how much money the district receives to provide services to children with disabilities in private preschools, parochial schools and homeschools has been submitted. We provide services such as speech therapy, occupational therapy, and resource assistance for 20 students, and receive approximately \$39,000 from NDE.
- 7) Staff evaluations are underway and ongoing.
- 8) Thank you to Amanda Peterson for covering Caitlin Holthus' maternity leave, and also to Rachelle Kotschwar, McCook Elem. Para, who is endorsed in Early Childhood Special Education, for covering any assessments that have needed to be given for initial early childhood assessments. It worked out well for me to sub for Rachelle while she was out on three or four one hour occasions.